

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2966			2. DELIVERY ORDER/ CALL NO. 0033		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 JUL 24		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A1		
ASC/CDS CODE FA8622 USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil			7. ADMINISTERED BY (If Other than 6) CODE S2404A DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 22110-2342 SCD: C PAS: (NONE)				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>				
9. CONTRACTOR CODE 5R191 MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 NAME AND ADDRESS MCLEAN VA 22102 (703) 506-4600			FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
					12. DISCOUNT ITEMS N			13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)			
14. SHIP TO CODE SEE SCHEDULE			15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE <input type="checkbox"/> Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DBAKER BY: 2000 AUG 07 CONTRACTING/ORDERING OFFICER				25. TOTAL \$374,426.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
				32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						34. CHECK NUMBER	
										35. BILL OF LADING	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. This delivery order 0033 is issued pursuant to H-013 entitled "Orders" of the basic contract F33657-95-D-2966. The contractor shall provide effort in accordance with the Statement of Work (SOW), entitled "FINANCIAL ANALYSIS FOR HQ AFMC/FMR" dated 21 April 2000 at a ceiling amount of \$374,426.00.
2. SECTION B: The Supplies/Services Schedules are set forth on pages 3 and 4 hereto.
3. SECTION G: Appropriation and Accounting Classification data is set forth on page 5 hereto.
4. SECTION H:

CLINs 0001 and 0003 are partially funded and are subject to SCR clause 5352.232-9305 entitled "LIMITATION OF GOVERNMENT'S OBLIGATION".
5. SECTION I: CLIN 0005 is partially funded and is subject to FAR clause 52.232-22 entitled "LIMITATION OF FUNDS".
6. SECTION J: List of attachments is set forth on page 6 hereto.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$357,171.90

Noun: FINANCIAL ANALYSIS FOR HQ AFMC/FMR
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:

a. The Contractor shall provide Financial Analysis for HQ AFMC/FMR in accordance with the Statement of Work (SOW), dated 21 April 2000, Section J, Atch 1. This effort is for an estimated 5,335 hours and is partially funded in the amount of \$256,800.19. Funded amount covers performance through 31 Dec 00. The amount of \$100,371.71 remains to be obligated.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 5 (21 July 00-26 Feb 01)

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
Prime (Off-Site)	Project Manager	800
Prime (Off-Site)	Senior Analyst (PL)	835
Prime (Off-Site)	Senior Analyst	1200
Prime (Off-Site)	Journeyman Analyst	100
Prime (Off-Site)	Analyst	1200
Prime (Off-Site)	Programmer	600
Prime (Off-Site)	Data Technician	600
TOTAL HOURS		5335

0002

NSP

Noun: DATA-EXHIBIT A
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, date 12 Jul 00. The price of this CLIN is included in the price of CLIN 0001.

0003

\$384.50

Noun: MATERIALS
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:

a. The contractor shall provide materials required in support of CLIN 0001 above.

b. Partial funding in the amount of \$369.41 is hereby obligated for this CLIN, which will fund this item through 31 Dec 00. Funds in the amount of \$15.09 remain to be obligated.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005

\$16,869.60

Noun: TRAVEL AND COMPUTER SERVICES
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: 26 FEB 2001
Descriptive Data:

a. The contractor shall provide Travel/Computer services required in the performance of CLIN 0001 above.

b. Partial funding in the amount of \$12,830.40 is hereby obligated for this CLIN, which will fund this item through 31 Dec 00. Funds in the amount of \$4,039.20 remain to be obligated.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA		\$270,000.00
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97	X4930 FC04 101 P81101 FRB2527 BK64 S033181	
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<i>Funding breakdown:</i>	On CLIN 0001:	\$256,800.19
	On CLIN 0002:	\$.00
	On CLIN 0003:	\$369.41
	On CLIN 0005:	\$12,830.40

<i>PR/MIPR:</i>	AFMC/FMRS-00-0021-FINAL	\$270,000.00
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Descriptive data:

The Fund Cite as it appears on the AFMC Form 36:

97X4930 fc04 101 P811.01 frb25.27 BK 64 S033181

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	1	21 JUL 2000	Contract Data Requirements List (CDRL) DD Form 1423-2 (A0004) dated 21 July 00.
ATTACHMENT 1	4	21 APR 2000	Statement of Work (SOW) entitled "FINANCIAL ANALYSIS FOR HQ/AFMC/FMR" dated 21 April 2000.